

**ALABAMA DEPARTMENT OF HUMAN RESOURCES  
CHILD CARE HEALTH & SAFETY GUIDELINES DEFICIENCY REPORT**

**SECTION A- IDENTIFYING INFORMATION**

|                                                                                 |                                                                                                                                         |                                          |
|---------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|
| <b>Facility Name:</b><br>YMCA - LEGACY                                          | <b>Type of Facility :</b><br>Day <input checked="" type="checkbox"/><br>Night <input type="checkbox"/><br>Both <input type="checkbox"/> | <b>Date of Visit:</b><br>9/18/2026       |
| <b>Facility Address:</b><br>1501 - 4TH AVENUE SW, BESSEMER, AL 35022, Jefferson |                                                                                                                                         | <b>Telephone #:</b><br>(205) 426-1211    |
| <b>Ages:</b><br>5 Years to 14 Years                                             | <b>Staff in Charge (if applicable):</b><br>JANAY WEEMS                                                                                  | <b>Capacity:</b><br>42 / NA<br>Day Night |

**SECTION B - DEFICIENCY INFORMATION**

| <u>Health &amp; Safety Guidelines</u><br>Deficiency                                                                                                                                       | Date Corrected     |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|
| <b>Deficiency Summary</b>                                                                                                                                                                 |                    |
| Failed - Vehicle safety check done annually, signed by certified mechanic, dated, and filed in center, Inspection Form<br>Comments: There is no vehicle safety check.                     | Pending Correction |
| Failed - Character and suitability review conducted on required person (every 5 years), Inspection Form<br>Comments: One staff is missing a suitability letter.                           | Pending Correction |
| Failed - Two staff with infant-child CPR and first aid present during all hours of operation, Inspection Form<br>Comments: There is only one staff with CPR and First Aid during visited. | Pending Correction |
| Failed - Fire, Inspection Form<br>Comments: The quarterly drills were not document.                                                                                                       | 9/18/2026          |
| Failed - Tornado, Inspection Form<br>Comments: The quarterly drills were not document.                                                                                                    | 9/18/2026          |

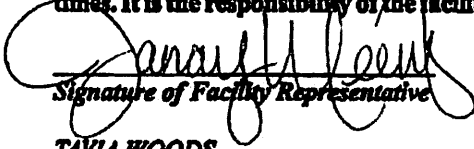


|                                                                                                                                        |                    |
|----------------------------------------------------------------------------------------------------------------------------------------|--------------------|
| Failed - Preadmission Form, Child Checklist<br>Comments: The preadmission form is incomplete.                                          | 9/18/2026          |
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| Failed - Preadmission Form, Child Checklist<br>Comments: The preadmission form is incomplete.                                          | 9/18/2026          |
| Failed - Shelving for equipment and supplies/anchored, Classroom<br>Checklist / Program Room 1<br>Comments: The shelf is not anchored. | Pending Correction |
| Failed - Shelving for equipment and supplies/anchored, Classroom<br>Checklist / Program Room 3<br>Comments: The shelf is not anchored. | Pending Correction |
| The staff does not have all required qualifications., Ad Hoc<br>Comments: NA                                                           | Pending Correction |

**INSTRUCTIONS TO PERSON IN CHARGE:** Column 2, Date Corrected is to be completed by the facility representative after each deficiency is corrected. The facility representative must put the date of correction and his/her initials in Column 2. This form must be returned to the Department

of Human Resources on or before 10/2/2026, as verification that deficiencies have been corrected.

**NOTICE:** Any misleading or any false statements or reports made to the Department and/or failure to correct the listed deficiencies can be the basis for adverse action. None of these requirements are to be interpreted to allow anyone to operate in violation of Health & Safety Guidelines. A facility approved by the Department must meet Health & Safety Guidelines applicable to that facility at all times. It is the responsibility of the facility to operate in compliance with Health & Safety Guidelines.

  
Signature of Facility Representative

TAVIA WOODS

Signature of DHR Representative

Sept. 18. 2026  
Date

9/18/2026

Date

COPIES TO: \_\_\_\_\_

**ALABAMA DEPARTMENT OF HUMAN RESOURCES**  
**CHILD CARE HEALTH & SAFETY GUIDELINES DEFICIENCY REPORT**

Facility Name: YMCA - LEGACY

Date of Visit: 9/18/2026

**SECTION B - DEFICIENCY INFORMATION (Continued)**

| <u>Health &amp; Safety Guidelines</u><br>Deficiency                                                                                                                                       | Date Corrected     |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|
| Deficiency Summary                                                                                                                                                                        |                    |
| Failed - Vehicle safety check done annually, signed by certified mechanic, dated, and filed in center, Inspection Form<br>Comments: There is no vehicle safety check.                     | Pending Correction |
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|                                                                                                                                 |                           |
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| <b>Failed - Fire, Inspection Form</b><br><b>Comments: The quarterly drills were not document.</b>                               | <b>9/18/2026</b>          |
| <b>Failed - Tornado, Inspection Form</b><br><b>Comments: The quarterly drills were not document.</b>                            | <b>9/18/2026</b>          |
| <b>Failed - Lockdown, Inspection Form</b><br><b>Comments: The quarterly drills were not document.</b>                           | <b>9/18/2026</b>          |
| <b>Failed - Relocation, Inspection Form</b><br><b>Comments: The quarterly drills were not document.</b>                         | <b>9/18/2026</b>          |
| <b>Failed - Medical, Staff Checklist</b><br><b>Comments: The medical report is expired.</b>                                     | <b>9/18/2026</b>          |
| <b>Failed - Infant -Child CPR Certification, Staff Checklist</b><br><b>Comments: There is no CPR and First aid on file.</b>     | <b>Pending Correction</b> |
| <b>Failed - Infant -Child First Aid Certificate, Staff Checklist</b><br><b>Comments: There is no CPR and First aid on file.</b> | <b>Pending Correction</b> |
| <b>Failed - Ongoing Training, Staff Checklist</b><br><b>Comments: The ongoing training is expired.</b>                          | <b>9/18/2026</b>          |
| <b>Failed - Medical, Staff Checklist</b><br><b>Comments: The medical report is expired.</b>                                     | <b>9/18/2026</b>          |
| <b>Failed - Ongoing Training, Staff Checklist</b><br><b>Comments: The ongoing training is expired.</b>                          | <b>8/21/2026</b>          |
| <b>Failed - Preadmission Form, Child Checklist</b><br><b>Comments: The preadmission form is incomplete.</b>                     | <b>9/18/2026</b>          |
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The staff does not have all required qualifications., Ad Hoc  
Comments: NA

Pending Correction

**INSTRUCTIONS TO FACILITY:** Column 2, Date Corrected is to be completed by the facility representative after each deficiency is corrected. The facility representative must put the date of correction and his/her initials in Column 2. This form must be returned to the Department of Human Resources on or before 10/2/2026, as verification that deficiencies have been corrected.

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Guidelines

*Signature of Facility Representative*

TAVIA WOODS

*Signature of DHR Representative*

*Date*

9/18/2026

*Date*

COPIES TO:

#### PROCEDURES-DEFICIENCY REPORT

*This form is to be used to record deficiencies observed by DHR Representative or admitted to by the facility's staff, during visits to facilities. The form may be used in conjunction with an evaluation form or at any time a deficiency is noted. The form should be completed and reviewed with the facility representative at the end of the visit. A copy of the form should be left at the facility or mailed to the facility after the visit. The original must be placed in the Department's file. The form is to be handwritten or printed so that it is readable. All sections are to be completed by the DHR representative unless otherwise noted. Additional pages may be used if needed. Note number of pages, such as page 1 of 3.*

#### SECTION A-IDENTIFYING INFORMATION

**FACILITY NAME**-Record name of the facility.

**TYPE OF FACILITY**-Check all that apply.

**DATE OF VISIT**-Date of completion of deficiency report.

**FACILITY ADDRESS**-Street address of the facility, not P. O. Box or mailing address.

**TELEPHONE #**-Telephone number of the facility, including area code.

**STAFF IN CHARGE**-Name of person in charge during visit.

**AGES**-Age range of children.

**CAPACITY**-Number of children according to capacity requirements.

#### SECTION B-DEFICIENCY INFORMATION

**Column 1-HEALTH & SAFETY GUIDELINES DEFICIENCY**-Describe the deficiency observed; for example: child-staff ratio in the three-year-old group, children's records incomplete.

**Column 2-DATE CORRECTED BY FACILITY REPRESENTATIVE** should record the date each deficiency is corrected and his/her initials in Column 2. A copy of the deficiency report with corrections noted must be sent to DHR on or before the date indicated. If a follow-up visit is conducted by the DHR representative and deficiencies have not been corrected, or if additional deficiencies are observed during the follow-up visit, a new deficiency report must be completed, listing any deficiencies listed on the previous report which has not been corrected and any new deficiencies observed. If no copy is received from the facility, the DHR representative may make a copy of the original form in the file for use during a follow-up visit. If the facility fails to submit the deficiency report by the date indicated, the DHR representative may contact the facility by telephone as a reminder. Such contact should be noted in the Department's file.

**SIGNATURE OF FACILITY REPRESENTATIVE-** Staff member in charge may sign. If the facility representative refuses to sign the Deficiency Report, the DHR representative should indicate this on the signature line, "Facility representative refused to sign" or "No staff member in charge with authority to sign" and note the date.

**COPIES TO –** Indicates distribution. A copy should be sent to the facility. A record of distribution of copies, including interdepartmental copies must be maintained. The original must be maintained in the Department's file.